

EXHIBIT C

Lions Gate Entertainment
EMPLOYEE EXPENSE REPORT (Monthly)

NAME	DIVISION	DEPT. NO	WEEK(S) ENDED
Jim Gladstone	Legal	510	Sat, April 5, 2008

Date	From	TO	VIA	
	4/2/2008	4/5/2008		Purpose: Mediation Jones v. LG
				code: 100-77084-100-510 L100-191

Expense Items (Receipts Attached)	Accl. No.	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTALS
<Date Field>									
<Date Field>									
Lodging	74030				471.86	471.86			943.72
Hotel Phone/	78340								
Hotel Meals	74040				74.12	29.80			103.92
Hotel other/ Internet	74035				14.95	14.95	14.95		44.85
Air/Train/Bus	74000								
Airline Club									
Membership Fees	74005								
Travel Agent Fees	74015								
Car Rental	74010								
Auto Allow/Mileage	74050								
Taxi/Tolls	74070				50.00			50.00	100.00
Parking	78200							61.98	61.98
Gasoline	72040								
Telephone	78340								
Cellular Phone	78345								
Meals	74040				12.43			29.98	42.41
Entertainment	74020								
Office Supplies	78310								
Postage	78220								
Business Gifts -\$25	74080								
Business Gifts + \$25	74085								
Other (list)									
Tips (list)									
TOTALS					623.36		14.95	141.96	1296.88

I certify that all cash expenditures were incurred in behalf of Lions Gate and that I have not been reimbursed for any of these expenditures.

Employee

Date

Deduct Advance Received
Deduct Expenses Paid By the Company
Amount Requested for Reimbursement
Company Adjustments

1296.88

Balance Due Employee

Approved By

General Ledger Instructions

Date

Explanation of Business Gifts

[illegible]

Explanation of Other Expenses

[illegible]

Explanation of Tips

[illegible]

Detail Explanation of Entertainment and Business Meals

[illegible]

REDACTED

PMSHost
CHILL'S TO GO
Los Angeles Intl Airport

5728 Luisa

CHK 4617 APR02'08 6:41AM

1 Turkey Wrap	7.99
1 FIJI WATER 600ml	3.49
Subtotal	11.48
Tax	0.95
Amount	12.43
	XX/XX
	12.43

Cibo Market
JFK Airport
OTC Management
CHECK: 3328
SERVER: 106 NATASHA L.
DATE: APR05'08 3:55PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 055976
RESEARCH: 809619007745
BRIAN J GLADSTONE

SUBTOTAL: 29.98

TOTAL

X

SIGNATURE

THANK YOU

SECOND COPY - CUSTOMER

REDACTED

Los Angeles, CA 90045
310-846-4747
9101 Sepulveda Blvd.

Booth 1 Fe 04/05/08 20:44
Cashier 31
Receipt 017738

Short-Term Parking
50003 - Spot Club
Covered
04/02/08 06:07 -
04/05/08 20:44 -
Period 3d14h38
(Tax) \$71.80

Sub Total \$71.80
Tax 10% \$7.18
Total \$78.98

---\$78.98

All Amounts in USD.
Deliv. Date=Receipt Date

Thank you for parking at
The Parkingspot Sepulveda

SUBTRACT \$17

\$50



Date 4/05/08 20:44

OFFICIAL
TAXI RECEIPT

FROM Men Butler

TO J F K

FARE 45 TOLL 0 TOTAL 50

SIGNATURE [Signature] #

REDACTED

Mr Brian/Selene Gladstone

3504
413.10
2
1114851 A
1
02-APR-08 17:16
05-APR-08 13:00
MC

02-APR-08	RT3504	Room Chrg Qualified Disc	413.10
02-APR-08	RT3504	Room Tax - 8.375% Sales & Use	34.60
02-APR-08	RT3504	City Tax - 5%	20.66
02-APR-08	RT3504	Occupancy Tax - \$2.00	2.00
02-APR-08	RT3504	NYS Javits Ctr Tax	1.50
02-APR-08	39128	Refreshment Center	5.96
02-APR-08	1	Internet Service In Room	14.95
02-APR-08	3394690	Room Service	68.16
03-APR-08	RT3504	Room Chrg Qualified Disc	413.10
03-APR-08	RT3504	Room Tax - 8.375% Sales & Use	34.60
03-APR-08	RT3504	City Tax - 5%	20.66
03-APR-08	RT3504	Occupancy Tax - \$2.00	2.00
03-APR-08	RT3504	NYS Javits Ctr Tax	1.50
03-APR-08	39443	Refreshment Center	5.96
03-APR-08	1	Internet Service In Room	14.95
03-APR-08	39567	Refreshment Center	8.67
03-APR-08	39573	Refreshment Center	5.96
03-APR-08	39574	Refreshment Center	9.21
04-APR-08	RT3504	Room Chrg Qualified Disc	413.10
04-APR-08	RT3504	Room Tax - 8.375% Sales & Use	34.60
04-APR-08	RT3504	City Tax - 5%	20.66
04-APR-08	RT3504	Occupancy Tax - \$2.00	2.00
04-APR-08	RT3504	NYS Javits Ctr Tax	1.50
04-APR-08	39923	Refreshment Center	8.67
04-APR-08	1	Internet Service In Room	14.95
05-APR-08	MC	Mastercard/Euro	1573.02-

rization Purposes Only***

Auth Date Code Authorized
02-APR-08 01553B 1858.95

** continued on the next page **

2m charge -

Food -

Internet -

Mr Brian/Selene Gladstone
FOLIO 1114851 02-APR-08

ROOM DEPART AGENT
3504 05-APR-08 CESARODO

WED

REDACTED

Mr Brian/Selene Gladstone
 Aaa Preferred Account
 1402 Wellesley Ave Apt 204
 Los Angeles, CA 90025-2572

3504
 413.10
 2
 1114851 A
 2
 02-APR-08 17:16
 05-APR-08 13:00
 MC

Balance Due		0.00
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EXPENSE REPORT SUMMARY

Date	Rm & Tax	Fd & Bev	Telephone	Misc.	Other	Total	Payment
02-APR-08	471.86	73.66	14.95	0.00	0.46	560.93	0.00
03-APR-08	471.86	27.50	14.95	0.00	2.30	516.61	0.00
04-APR-08	471.86	8.00	14.95	0.00	0.67	495.48	0.00
05-APR-08	0.00	0.00	0.00	0.00	0.00	0.00	1573.02-
Total	1415.58	109.16	44.85	0.00	3.43	1573.02	1573.02-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 2787
 Starpoints for this visit A50408505957.

Mr Brian/Selene Gladstone	ROOM	DEPART	AGENT
FOLIO 1114851 02-APR-08	3504	05-APR-08	CESARODO

WEB

REDACTED

-----Original Message-----

From: WORLD TRAVEL MANAGEMENT [mailto:WORLD_TRAVEL_MANAGEMENT@tmr3.com]

Sent: Wednesday, March 05, 2008 5:53 PM

To: Alexandria Richardson

Subject: Travel Itinerary

Travel Itinerary

267185 ITINERARY RECEIPT

PAGE NO.

PNR: 1P-36D77J

1

LIONS GATE ENTERTAINMENT
2700 COLORADO AVE
SANTA MONICA CA 90404

GLADSTONE/BRIAN.J

MELISA ALEXANDRIA

072998

05MAR08

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST SERV/AMNT
A	WE	02APR	AMERICAN AIR		CONFIRMED

-2008 AMERICAN CONFIRMATION - EQZHNV..ELECTRONIC TICKET
 NONREFUNDABLE AIRFARE..CHANGE PENALTY
 CHANGES MUST BE MADE PRIOR TO ORIGINAL FLIGHT.
 NO SHOW FORFEITS THE TICKET.

* ELECTRONIC TICKET * POSITIVE IDENTIFICATION REQUIRED AT CHECK-IN
 **REQUEST TERMS/CONDITIONS OF TRAVEL AND CARRIER LIABILITY NOTICES FROM
 TRAVEL AGENCY OR THE TRANSPORTING CARRIER.**
 RESTRICTIONS-NONREF/CHGFEEPLUSFAREDIF//CXL BY FLT TIME OR NOVALUE/
 ISSUED BY-WORLD TRAVEL MANAGEMENT WOODLAND HILLS CA

A WE 02APR LV LOS ANGELES 800A AMERICAN AIR 34N OK
 AR NEW YORK/KENNEDY 415P BAGS ALLOWED- 2PIECE 0STOP 762
 DEPART TERMINAL 4 ARRIVE TERMINAL 8
 AA CONFO *EQZHNV

SEAT 29-C **RESERVED**
 GLADSTONE/BRIAN.J

NOT VALID FOR TRAVEL-BEFORE 02APR/AFTER 02APR

A SA 05APR LV NEW YORK/KENNEDY 500P AMERICAN AIR 181N OK
 AR LOS ANGELES 819P BAGS ALLOWED- 2PIECE 0STOP 762
 DEPART TERMINAL 8 ARRIVE TERMINAL 4
 AA CONFO *EQZHNV

SEAT 26-B **RESERVED**
 GLADSTONE/BRIAN.J

NOT VALID FOR TRAVEL-BEFORE 05APR/AFTER 05APR

TICKET NUMBER(S): E0017189906681
 SERVICE FEE MCO: 8908110905585

AIR FARE	282.79
TAX	42.21
TOTAL AIR FARE	325.00
SERVICE FEE	45.00
AMOUNT CHARGED	370.00

FOR EMERGENCY SERVICE AFTER BUSINESS HOURS
 PLEASE CALL 1-800-600-0623.YOUR ID CODE IS P-H9Y
 FARE SUBJECT TO CHANGE UNTIL TICKETED
 PLEASE RECONFIRM FLIGHT DEPARTURE TIMES.

FREQUENT FLYER NUMBERS
 GLADSTONE/BRIAN.J AA65W3F16

THANK YOU FOR YOUR BUSINESS

(CO)DE: A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
 (ST)ATUS:OK-CONFIRMED WL-WAITLIST RQ-REQUESTED NS-NO SEAT SA-STANDBY

K-8-785739-15730931-2-1-US1-FC4F8BED